SUPERFUND TECHNICAL & ENFORCEMENT BRANCH

Week Ending May 30, 2008 SITE ASSESSMENT TEAM

WEEKLY ACTIVITY REPORT

SITE ASSESSMENT

Miscellaneous – Continue to review site assessment reports and discuss recommendations with States. Answered calls from citizens and contractors on Superfund sites. Turner x6666, Kendrick x2240, Cook x7436, Ofosu x3178

Harshman Machine & Welding – Received from ITEC, a PA report for Harshman Machine & Welding located Nowata, OK, within the boundaries of Cherokee Nation. **Turner x6666**

NMED, FY06 Deliverables – Received 6 prescreening reports from NMED on May 23, as final remaining deliverables for work for FY06. All agreed upon deliverables for FY06 have been received. **Turner x6666**

Federal Agency Hazardous Waste Compliance Docket Call – On May 28, participated on monthly national docket call. Action items discussed were Call Notes, GAO Audit – Information request from Region 5, and MMRPs. **Ofosu x3178**

Leander ISD (**Grandview Hills Elementary School**), **Leander**, **TX** – Communicated with the TCEQ PM regarding the status of the construction at the site and the sub-slab remediation. A concerned parent has requested that the TDSHS provide an evaluation of indoor air quality at the site. TDSHS will complete their evaluation by the week of June 9. TCEQ has reviewed the Baseline Sub-Slab Vapor Sampling Results report and is prepared to issue a letter recommending no further action (environmental) at this site. TCEQ is waiting for the TDSHS evaluation. A briefing with EPA management has been scheduled for June 3. **Kendrick x2240**

Leo Miller Road Site, Taft, TX – TCEQ's Corpus Christi office will issue an NOV to Sherwin Alumina for releases of nuisance dust from its red mud lagoons in April 2008. In addition, TCEQ conducted air sampling along Leo Miller Road using its mobile air sampling unit during the week of May 21, 2008. Results will be forwarded to EPA. TCEQ continues its investigation into the release of red mud (a Class II Industrial Waste) along local area roadways. EPA is currently awaiting analytical results from the samples collected during the week of May 5, 2008. **Kendrick x2240**

GENERAL/ADMINISTRATIVE

Administrative Work – Multiple travel arrangements, in-filing, ordering supplies, distribute mail, and other duties as required. **Birdwell x6496**

TRAVEL/TRAINING NEXT WEEK

| Site Name | HRS Documentation Record | | | Gover. | Targeted | Actual | Comment | Response Comment | Targeted Final | Actual Final |
|--|--------------------------|---------|---------|--------|------------------|------------------|-------------|---------------------|-------------------|-----------------|
| | Tasked | Initial | Final | Letter | Proposal Date | Proposal Date | Received | Document | NPL | NPL |
| Donna Reservoir and Canal System | 03/07 | 5/08/07 | 08/07 | Yes | 09/07 | 9/19/07 | | | 03/19/08 | 03/19/08 |
| San Jacinto River Waste Disposal Pits | FY06 | 6/22/06 | 1/10/07 | Yes | 09//07 | 9/19/07 | Please list | | 03/19/08 | 03/19/08 |
| Midessa GW Plume | 03/07 | 5/08/07 | 08/07 | Yes | 09/07 | 9/19/07 | | | 03/19/08 | 03/19/08 |
| Attebury Grain | 08/07 | 10/07 | 1/22 | Yes | 3/19/08 | 3/19/08 | | | | |
| Old Esco | 08/07 | 10/07 | 1/24 | Yes | 3/19/08 | 3/19/08 | | | | |
| Empire Refinery | | | | | | | | | | |

| Site Name | HRS Documentation Record | | | Gover. | Targeted | Actual | Comment | Response | Targeted | Actual |
|----------------------------------|--------------------------|---------|------------|-----------|------------------|------------------------------|---|-----------------------------------|------------------------------|--------------|
| | Tasked | Initial | Final | Letter | Proposal Date | Proposal Date | Received | Comment Document | Final NPL | Final NPL |
| Moss Lake Road | | | | | | | | | | |
| | | | Draft | HRS Pa | ckages Curre | ently on Ho | ld | | | |
| Palestine Arsenic | FY05 | 1/26/05 | 3/14/05 | No | FY 2005 | currently not targeted | Referred back to TCEQ | | currently not targeted | |
| ASARCO, El Paso County Metals | FY03 | 3/10/03 | 4/26/05 | No | FY 2003 | currently not targeted | Currently under a removal action | | currently not targeted | |
| | | Outs | tanding Re | sponse to | Comments (| Greater tha | n Two Years | | | |
| R & H Oil | FY01 | FY 2001 | FY 2001 | Yes | 06/14/01 | 6/14/01 | Yes | Interim final | currently not targeted | |
| Devils Swamp Lake | FY04 | FY2004 | FY2004 | Yes | 03/08/04 | 3/08/04 | Yes | On hold | currently not targeted | |
| Molycorp | FY00 | FY2000 | FY2000 | Yes | 5/11/00 | 5/11/00 | Yes | 1 st Draft Complete | currently not targeted | |
| | | | | | | | | | | |